

REP: TEL# 215-564-1206

ORDER WORKSHEET

W

TRF# 339340

REP HEADLINE# 6400148

\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

ADV. NAME POLI/B OBAMA/D/PRE/US

ADV. NAME GREER, MARGOLIS, MITCHELL

AGY. NAME 3050 K ST NW,

WASHINGTON, DC 20007

CONTRACT # 6400148

COMMENTS: (LINE, ORDER, INVOICE)

CLASS: NATL.

DATE NOV13/12 12.32

CO-OP BILLING NEEDED

EST#

NOV6/12 WK-2

PRDCT OBAMA 60S

FLIGHT DATES OCT30/12

STATE TAX

CITY TAX

TO JEN LINDSEY FOR CHERYL

FR LINDSEY FOR CHERYL

M11 OK

TTL\$ \$60,125

PLEASE CONFIRM, THANKS!

\*\*\*\*\*

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

CON CM

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS

ACCOUNTING

1010 WISCONSIN AVENUE NW

SUITE 800

WASHINGTON, DC 20007

HARRIS

SALESMAN

OFF. # 18

REP. #

BUYER NAME MAURA GILROY

SALES PRSN WA- CHERYL BLAIR

REGIONAL

LOCAL

CLASS: NATL.

DATE NOV13/12 12.32

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ADV. NAME GREER, MARGOLIS, MITCHELL

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WASHINGTON, DC 20007

CONTRACT # 6400148

COMMENTS: (LINE, ORDER, INVOICE)

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CO-OP BILLING NEEDED

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SUITE 800

WASHINGTON, DC 20007

REP HEADLINE# 6400148 TRF# 339340 REP: TEL# 215-564-1206 FAX# 215 564 1103 NOV13/12 12.33  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* WPXI-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
32	A		1000P-1100P	30		\$3,000.00	11/2	11/2	1		FRI	1
PROGRAM : DATLINE												
ORD COM1: PRG CHG												
ORD COM2: SPT RAN- THX JEN												
THIS IS A MAKE-GOOD FOR NOV2 ON LINE-31 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M11 OK'D BUY#31 MISSED:FRI/1000P-1100P NOV2 \$3,000.00 (NOV5/12)												
OFFER:FRI/1000P-1100P NOV2 \$3,000.00 PLS ADVISE.												
CMT:PRG CHG												
CMT:SPT RAN- THX JEN												
CONTRACT TOTAL 60125.00												
TOTAL SPOTS 36												

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6400148 TRF# 339340 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION NOV5/12 16.03  
\*\*\* WPXI-TV \*\*\*

ADV # 7678 ADV. NAME POLI/B OBAMA/D/PRE/US REP. # OFF. # 18 SALESMAN #  
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY  
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6400148 CLASS: NATL. LOCAL REGIONAL  
PRDCT OBAMA 60S EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT30/12 NOV6/12 WK-2  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV5/12 16.03

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

OBAMA FOR AMERICA 60S  
STATION MAKEGOOD OFFERS:  
M11 UNRESL BUY#31 MISSED:FRI/1000P-1100P NOV2  
OFFER:FRI/1000P-1100P NOV2  
CMT:PRG CHG  
CMT:SPT RAN- THX JEN

30S \$3,000.00 (NOV5/12)  
30S \$3,000.00 PLS ADVISE.  
CONTRACT TOTAL 60125.00  
TOTAL SPOTS 36